

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-15816-AMC

ISOBEL RAMOS
3303 OAKMONT STREET
PHILADELPHIA PA 19136

Petition Filed Date: 08/17/2016
341 Hearing Date: 11/18/2016
Confirmation Date: 03/08/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$550.00		01/28/2019	\$550.00		02/05/2019	\$350.00	
02/11/2019	\$200.00		02/28/2019	\$550.00		03/25/2019	\$550.00	
04/10/2019	\$550.00		05/16/2019	\$550.00		07/29/2019	\$550.00	
08/05/2019	\$550.00		09/09/2019	\$550.00		10/02/2019	\$550.00	6223789000
11/04/2019	\$550.00	6301144000	12/02/2019	\$550.00	6367707000	01/02/2020	\$550.00	6447441000
02/18/2020	\$550.00		03/05/2020	\$550.00		04/13/2020	\$550.00	
05/11/2020	\$550.00		06/11/2020	\$550.00		07/06/2020	\$550.00	
08/10/2020	\$550.00							
Total Receipts for the Period: \$11,550.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,850.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$444.96	\$0.00	\$444.96
1 »» 001	LVNV FUNDING LLC	Unsecured Creditors	\$1,028.91	\$0.00	\$1,028.91
8 »» 008	PA HOUSING FINANCE AGENCY	Mortgage Arrears	\$20,000.00	\$18,428.50	\$1,571.50
6 »» 006	OFFICE OF UC BENEFITS POLICY-UC DIVISION	Unsecured Creditors	\$8,919.56	\$0.00	\$8,919.56
4 »» 004	PECO ENERGY COMPANY	Unsecured Creditors	\$2,825.96	\$0.00	\$2,825.96
5 »» 005	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$1,192.05	\$1,098.39	\$93.66
7 »» 007	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$104.40	\$91.35	\$13.05
9 »» 009	UNITED STUDENT AID FUNDS INC (USAF)	Unsecured Creditors	\$5,214.98	\$0.00	\$5,214.98
3 »» 003	CIBIK & CATALDO PC	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

Chapter 13 Case No. 16-15816-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$25,850.00	Current Monthly Payment:	\$550.00
Paid to Claims:	\$23,118.24	Arrearages:	\$0.00
Paid to Trustee:	\$2,231.90	Total Plan Base:	\$27,500.00
Funds on Hand:	\$499.86		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.